

## **Addendum 1**

### **Executive Summary**

1. This document represents the continuation of the Synopsis/Solicitation posted to FedBizOpps for Transport and Storage Cases. This document and the following addendums constitute the entire RFP:

Addendum 2 Instructions to Offerors -- Commercial Items

Addendum 3 Evaluation -- Commercial Items

Addendum 4 Clauses

Addendum 5 Provisions

Addendum 6 Representations, Certifications and Other Statements

Addendum 7 Description for Purchase No. 421 -- Transport and Storage Cases

Addendum 8 Pricing Evaluation Spreadsheet

2. This Request for Proposal (RFP) is issued for Transport and Storage Cases. Description for Purchase (DFP) number DFP-421 (Addendum 7) provide the technical requirements. Award will be made to the technically acceptable low offeror.

3. This solicitation is issued under FAR Part 12.000 Acquisition of Commercial Items. It will result in a competitive award of a 3-year (three one-year ordering periods), Firm Fixed-Price (FFP), Indefinite Delivery Indefinite Quantity (IDIQ) type contract (see FAR 16.504).

4. The contract shall contain three ordering periods for pricing purposes. The dates for each period are as follows:

Ordering Period (OP) 1: Award Date - 31 Dec 2003

Ordering Period (OP) 2: 01 Jan 2004 - 31 Dec 2004

Ordering Period (OP) 3: 01 Jan 2005 - 31 Dec 2005

5. The minimum guaranteed quantity is:

CLIN 0001 - 152 each - Transport and Storage Case

6. The minimum guaranteed quantity will be ordered concurrently with the award of the contract. The maximum order quantity for the entire contract is 410 each. An award under this solicitation will obligate the Government for the guaranteed minimum quantity only. Each delivery order stands on its own insofar as it obligates the Government. All delivery orders will be issued unilaterally by the Government with firm delivery dates and shipping instructions. Only TACOM-RI, Acquisition Center, is authorized to issue delivery orders under the resulting contract.

7. Inspection and Acceptance is FOB Origin. Deliveries are FOB Destination.

8. Delivery is 60 days after receipt of electronic/facsimile/hardcopy delivery order at a minimum rate of 40 units per month (unless the order or remaining order is less than this amount) until the order is complete. Delivery orders will include firm delivery dates.

9. The clause at FAR 52.212-1, Instructions to Offerors - Commercial Items, as tailored herein, identifies information which must be included with your proposal. Pay particular attention to paragraph (b)(4). If your technical description does not contain sufficient details to evaluate compliance with the stated requirements, your offer will be considered unacceptable.

10. Please refer to FAR 52.212-2, Evaluation - Commercial Items, as tailored herein, for evaluation criteria.

11. All Representations and Certifications, found at FAR 52.212-3, DFARS 252.212-7000, and DFARS 252.225-7035 must be completed and submitted for consideration for award.

12. All offers must be submitted IAW Clause 52.215-4503.

13. The minimum and maximum ordering ranges, projected below and in the pricing sheet (Addendum 8), are provided for the sole purpose of establishing reasonable ranges of quantities against which to provide pricing, and to establish ordering limitations in the event that orders beyond the initial quantity are executed. The stated minimum ordering range quantities, other than the stated minimum quantities provided in the schedule, are not guaranteed buy quantities. An award under this solicitation in no way obligates the Government to order the stated minimum or maximum quantities beyond the guaranteed minimum quantity of 152. Furthermore, each and any possible successive order stands alone insofar as it obligates the Government.

14. The Government's projected buy quantities, by Ordering Period (OP), as set forth in the table below, represent the best estimate of actual projected requirements, based upon a combination of: order history, actual orders on-hand, and projected demand.

OP	Estimate
1	152
2	110
3	96

15. Product consistency is required throughout the life of this contract. The offeror's Technical Proposal will be incorporated into the award document. Any proposed changes to the proposal must be approved in advance by the Government. It is anticipated that voluntary/unnecessary changes will be disapproved. You are encouraged to establish long-term agreements with your suppliers and subcontractors to insure continued availability of all components. In addition, if changes are approved, the necessary operating/maintenance updated instructions will be required.